

SOLD TO THE ACCOUNT OF
DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION
DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE
GA

FIBER CONTENT
100% NYLON

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE	
0550063123																				ZZCLT00		040504	
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK															
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT						EACH	PRICE	AMOUNT						
GMT 370	LIFE	CURTAIN																					
302302	243		7565	1010		266115267330	00		CUST CODING	16898248					149	16640	247936						
				12		165969566890									433	16640	720512						
SAME DAY TO SHIP 10-3																						00	
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115										IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS										FREIGHT STATUS: COLLECT													
										ORIGINAL TOTAL													
										BILLED													
302302	243		7565	1010		56,961		40,858	SHIPMENT	BALANCE													
										582 16,103													
SALESPERSON - MORRIS ASSOCIATES																							
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																							
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																							
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																							
***** APPLICABLE LAW. *****																							
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																							
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																							
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																							
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																							
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																							
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																							
REGULATIONS.																							

TOTAL BILLED QTY. 582
TOTAL PACKAGES 2
SHIPPING WEIGHT 1,031
B/L NO. 818494

REMIT TO:
PLEASE SHOW OUR INVOICE NO. ON REMITTANCE
P. O. BOX 843234
DALLAS, TX 75284-3234

TERMS: NET 30 DAYS
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE

TOTAL INVOICE AMOUNT 968448

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	BUS.	XC
005253040006	534		11		9915506711		689897	00005	KAREN O. STURKIE	319		440619719

INVT 07/11/2005

05-44481-rdd  
**INVOICE**Doc 89975 Filed 08/09/07 Entered 08/09/07 15:53:34  
920 Milliken Road P. O. Box 9228  
Spartanburg, SC 29304-1928  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

MILLIKEN

092	814137	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCNZ/00		ORDER DATE	08/23/04		
PRODUCT I.D.	GR	PKG	PACKGE		GROSS1		NET 1							
STYLE PATCOLOR FINLCPDE		SEQ	NUMBER	BATCH	LYDS.8		LYDS. 8	PRICE	AMOUNT					
630D 39X39 MIDPERM														
312286720	2058	010	1653259	65190	CUST CODING M0101384		9850	3460						
			2653263		10000		9880	3460						
			3653267		7300		7210	3460						
SUB TOTAL					27300		26940				932124			
SAME DAY TO SHIP 10-4													00	
*** WAREHOUSE ***														
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE														
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING														
PRODUCT STATUS					ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT					
					BILLED		SHIPMENT		BALANCE					
312286720					2058		010		336,521		218,295		2,694	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT														
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.														
BUSINESS - 0920														
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****														
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****														
***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****														
***** APPLICABLE LAW. *****														
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STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS														
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REGULATIONS.														

TOTAL BILLED QTY.	2,694	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT	932124
TOTAL PACKAGES	3	P. O. BOX 843234				
SHIPPING WEIGHT	2,291	DALLAS, TX 75284-3234				
B/L NO.	819336			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC
005253040006	092	15	99155	06711	689897	000	09	KAREN O. STURKIE	319		440619719

05-44481-rdd

Doc 89975

Filed 08/09/07

Entered 08/09/07 15:53:34

Exhibit 2 C

100405

1

## INVOICE

920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE	
BILL AND SHIP	
01	

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.				CUSTOMER DEPARTMENT				NUMBER	DATE
0550063123				BS032				ZZCPB00	08/23/04
PRODUCT I.D.				GR	PKG	PACKGE	GROSS1	NET 1	
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8
420D 46 X 46	SILICONE								
312308640		6507	1010						
						1660029	66750		
						2660030			
						3660031			
						4660032			
						5660033			
						6660034			
						7660035			
						8660037			
						9660038			
						10660040			
						11660053			
						12660054			
SUB TOTAL							90970	89280	3356928
SAME DAY TO SHIP 10-4									
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
FREIGHT STATUS: COLLECT									
PRODUCT STATUS				ORIGINAL		TOTAL		THIS	
312308640				6507 1010		2,029,425 1,513,353		8,928 516,072	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT									
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.									
BUSINESS - 0920									

TOTAL BILLED QTY.

REMIT TO:

PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

TERMS: NET 30 DAYS

TOTAL PACKAGES

P. O. BOX 843234

SHIPPING WEIGHT

DALLAS, TX 75284-3234

B/L NO.

819337

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATETOTAL  
INVOICE  
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	BT	XC	AMOUNT
00525304	0006	092		27	99155	06711	689897	00009	KAREN O. STURKIE	319			440619719

05-44481-rdd

Doc 89975 Filed 08/09/07 Entered 08/09/07 15:53:34

Exhibit 2-00405 2

## INVOICE

920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04							
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1											
STYLE PATCOLOR FINLCPDE										SEONUMBER		BATCH		LYDS.8		LYDS. 8		PRICE		AMOUNT									
<p>***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																													
TOTAL BILLED QTY. 8,928										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS									
TOTAL PACKAGES 12										P. O. BOX 843234										TOTAL INVOICE AMOUNT 3356928									
SHIPPING WEIGHT 6,167										DALLAS, TX 75284-3234																			
B/L NO. 819337																				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
005253040006092	27	9915506711	68989700009	KAREN O. STURKIE	319							440619719

# INVOICE

AMERICAN BAG CORPORATION

05-44481-rdd Doc 8917-821 Filed 08/09/07 Entered 08/09/07 15:53:34 534 814139 160405 1

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE	
0550063123																				ZZCJR00		020404	
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT										
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT														
GMT191	OPW	LIFE	CURTAIN						CUST CODING	16869875													
302303	274		7365	1010		26611796698000			210		304	14600											
											216	14600											
SUB TOTAL											520		759200										
SAME DAY TO SHIP 10-4																							
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
FREIGHT STATUS: COLLECT																							
PRODUCT STATUS					ORIGINAL		TOTAL		THIS		BALANCE												
302303274					7365 1010		105,834		68,649		520		37,185										
SALESPERSON - MORRIS ASSOCIATES																							
***** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****																							
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																							
TOTAL BILLED QTY.					520					REMIT TO:					TERMS: NET 30 DAYS								
TOTAL PACKAGES					2					P. O. BOX 843234					TOTAL INVOICE AMOUNT								
SHIPPING WEIGHT					670					DALLAS, TX 75284-3234					759200								
B/L NO.					819338					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BY	XC	
005253040006	534	63		99155	06	711	689897	00005	KAREN O. STURKIE	319		440619719

HW7 07/11/2005

# INVOICE

**M-821**

**201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

100% NYLON											ORDER NUMBER		ORDER DATE								
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT			ABL60			ZZCLP00		033004			
PRODUCT I.D.				GR		PKG		PACKGE		CUSTOMER		PACK									
STYLE	PAT	COLOR	FIN	IDE		SE	NUMBER	PKG	NO.	PLANT			EACH	PRICE	AMOUNT						
GMT360	LIFE	CURTAIN								CUST CODING	16898247										
302297	242		7565	1010			165633665890	00	210				483	16240							
							2656337						185	16240							
							3656342						477	16240							
SUB TOTAL													1145				1859480				
SAMEDAY TO SHIP				10-4														00			
*** WAREHOUSE				***																	
FAX SIGNED B/L TO 5115				IMMEDIATELY AFTER		TRUCK		LEAVES		WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING										FREIGHT STATUS: COLLECT											
PRODUCT STATUS				ORIGINAL				TOTAL		THIS											
								BILLED		SHIPMENT		BALANCE									
302302	242		7565	1010			160,654	102,784		1,145			57,870								
SALESPERSON -				MORRIS ASSOCIATES																	
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.										****											
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF										****											
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REGULATIONS.																					
TOTAL BILLED QTY.				1,145		REMIT TO:				PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES				3		P. O. BOX 843234												1859480			
SHIPPING WEIGHT				2,198		DALLAS, TX 75284-3234															
B/L NO.				819339										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																					
CUSTOMER NO.		BUS. PC1		PC2	E	SALESMAN		TM	LOC.	DEST.		UNIT		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED							
00525304		0006		534	11	9915506711		689897	00005	KAREN O. STURKIE		319		440619719							

M-821

Pg 7 of 37

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	814141	100405	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
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A/C DELPHI RIMIR, S.A. DE C.V.  
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LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
												ZZCMK00	04/29/04
PRODUCT I.D.		GR	PKG	PACK	CUSTOMER	PACK			EACH	PRICE	AMOUNT		
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT				
GMX 295	LIFE	CURTAIN											
302303	241		7565	1010		1609425564500			210	16871654			
						2609439				851	11980		
						3609440				827	11980		
										854	11980		
SUB TOTAL										2532		3033336	
SAME DAY TO SHIP 10-4												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL										TOTAL			
302303241										BILLED			
7565 1010										SHIPMENT			
63,695										BALANCE			
64,442													
2,532													
SALESPERSON - MORRIS ASSOCIATES													
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
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FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY. 2,532										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE			
TOTAL PACKAGES 3										P. O. BOX 843234			
SHIPPING WEIGHT 3,274										DALLAS, TX 75284-3234			
B/L NO. 819340										TERMS: NET 60 DAYS			
										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
										TOTAL INVOICE AMOUNT 3033336			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
005253040006	534		11		99155	077	11	689897	000	05	KAREN O. STURKIE	319	440619719

05-44481-rdd

Doc 8997-5 Filed 08/09/07 Entered 08/09/07 15:53:34  
 1045 Sixth Avenue - New York, N.Y. 10018-9998  
 Pg 8 of 37

D-U-N-S 201-7440 TAX ID # 51-0105342

MILLIKEN

INVOICE NUMBER	DATE	PAGE
334 876906	11/24/04	1
INVOICE TYPE		
BILL AND SHIP		
01		

## INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY  
 PO BOX 9005  
 KOKOMO IN 46904-9005

SHIP TO CONSIGNED DESTINATION

DELPHI MEXICO TECH CENTER  
 A/C DELPHI ELECTRONICS & SAFETY  
 48 WALTER JONES BLVD BLDG B DOCK 87  
 EL PASO TX 79906

ROUTING

FEDERAL EXPRESS

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 4500 79877										ORDER NUMBER CF17500		ORDER DATE 11/24/04		
CUSTOMER DEPARTMENT														
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK						
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT		
HYUNDIA	CM	DELPHI												
937874	342		7384	1010		1582002	5085000	00	210	20	21690	43380		
SAME DAY TO SHIP 11-24														
FREIGHT PREPAID												00		
ATTN: SERGIO CARO														
REVISION #2 HYUNDIA CM OPW														
PRODUCT STATUS										FREIGHT STATUS: PREPAID				
ORIGINAL										TOTAL				
937874342 7384 1010										BILLED				
SALESPERSON - HOUSE SALES										SHIPMENT		BALANCE		
										20		20		
***** 5.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****														
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****														
***** 6.3% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****														
***** APPLICABLE LAW. *****														
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY														
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS														
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT														
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE														
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.														
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY														
REGULATIONS.														
TOTAL BILLED QTY.				20	REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES				1	P. O. BOX 843234								43380	
SHIPPING WEIGHT				25	DALLAS, TX 75284-3234									
B/L NO.				578190					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. #	XC	
00525306	0009	534	63		0995106	711	696900	0000	05	KAREN O. STURKIE	322		441410980





NO. 978		P. 11		FORM	
533:3	INVOICE NUMBER	533:3	bit 2	DATE	PAGE
534	944076	051005	1		
INVOICE TYPE					
BILL AND SHIP					
01					

**SEE REMIT TO ADDRESS BELOW**

VANDALIA OH 45377

GA

100% NYLON

CUSTOMER ORDER										ORDER NUMBER		ORDER DATE	
CUSTOMER DEPARTMENT										CF38900		050505	
CUSTOMER										CUST CODING		PR10164391	
PRODUCT I.D.										EACH		PRICE	
TYLE PATCOLOR FIN IDE										AMOUNT			
MT360 DELPHI													
37874440										12		25000	
7384 1010										20		25000	
SUB TOTAL										32		80000	
NAME DAY TO SHIP 5-10												00	
PRODUCT STATUS										FREIGHT STATUS		COLLECT	
ORIGINAL										TOTAL		THIS	
BILLED										SHIPMENT		BALANCE	
37874440										32		8	
7384 1010													
SALESPERSON - HOUSE SALES													
6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW													
BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF													
7.5% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY													
APPLICABLE LAW													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.										32			
TOTAL PACKAGES										2			
SHIPPING WEIGHT										40			
S/L NO.										705829			
REMIT TO:										P. O. BOX 843234			
DALLAS, TX 75284-3234													
TERMS:										NET 30 DAYS			
PAYABLE IN U.S. DOLLARS													
FROM INVOICE DATE													
TOTAL INVOICE AMOUNT												80000	

IT IS HEREBY CERTIFIED THAT THESE BOOKS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF 45CFR 9, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESSEE SHOWN IN REMIT TO  
PAY IT BOTTOM OF ENVELOPE WHEN TIME IS RECEIVED

CUSTOMER NO.										BUS.	PC1	PC2	E	SALESMAN	TN	LOC.	DEST.	UNIT	DOZ AT BOTTOM	AP INVOICE# USING TERMS AS SPECIFIED	
XXXXXXXXXXXX																				322	361132610

# INVOICE

Administrative Services Department - 11-00737

Post Office Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

534	954505	060305	1
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INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

DELPHI VANDALIA

DELPHI I - VANDALIA PLANT  
250 NORTHWOODS BLVD/PO BOX 5051  
VANDALIA OH 45377-5051

A/C DELPHI AUTOMOTIVE SYSTEMS  
250 NORTHWOODS BLVD/DOCK 48WEST  
VANDALIA, OHIO

ROUTING

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.	5405806703009555	CUSTOMER DEPARTMENT	NUMBER	DATE
			CF38500	04/29/05

PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK		EACH		PRICE	AMOUNT
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT				
GMT360	DELPHI							CUST	CODING	GMT360/MY2007		RG0	
937874	440		7384	1010		1625533	5916000		210		20	25000	50000

SAME DAY TO SHIP	6-3			
FRT PREPAID/ACCT	160733276			

FREIGHT STATUS: PREPAID

PRODUCT STATUS			ORIGINAL	TOTAL	FREIGHT STATUS: PREPAID	
				BILLED	THIS	BALANCE
					SHIPMENT	
937874440	7384	1010	20	20	20	

SALESPERSON	-	HOUSE	SALES
-------------	---	-------	-------

\*\*\*\*\*  
 6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. \*\*\*\*\*  
 \*\*\*\*\*  
 BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \*\*\*\*\*  
 \*\*\*\*\*  
 7.5% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY \*\*\*\*\*  
 \*\*\*\*\*  
 APPLICABLE LAW. \*\*\*\*\*

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY.	20	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE
TOTAL PACKAGES	1	P. O. BOX	7247-8959
SHIPPING WEIGHT	25		
B/L NO.	725558	PHILADELPHIA PA	19170

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATE

TOTAL INVOICE AMOUNT	50000
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IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.													BUS.													PC1													PC2													E													SALESMAN													TM													LOC.													DEST.													UNIT													BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED																																						
31920008													0251													534																										63													09951													06													711													354711													00005													KAREN O. STURKIE													32210													361132610												

# INVOICE

Administrative Services Department M-207  
Post Office Box 899  
Spartanburg, SC 29304-1996  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

534	954532	060305	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY  
PO BOX 9005  
KOKOMO IN 46904-9005

SHIP TO CONSIGNEE DESTINATION

DELPHI VANDALIA  
A/C DELPHI ELECTRONICS & SAFETY  
250 NORTHWOODS BLVD.  
VANDALIA OH 45377

ROUTING  
\*\*\*

FEDERAL EXPRESS

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 450102232										ORDER NUMBER CF38900		ORDER DATE 05/05/05	
CUSTOMER DEPARTMENT													
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT	
GMT360	DELPHI												
937874	440		7384	1010		1625534	5916000	210	PR10164391	8	25000	20000	
SAME DAY TO SHIP 6-3 ATTN: ED MATLACK FREIGHT PREPAID/ACCT 160733276												00	
PRODUCT STATUS ORIGINAL										FREIGHT STATUS: PREPAID			
937874440 7384 1010 40										TOTAL THIS SHIPMENT BALANCE		40 8	
SALESPERSON - HOUSE SALES													
<p>**** 6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 7.5% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p>													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY. 8				REMIT TO: PLEASE SHOW OUR INVOICE NO. OR EXEMPTION				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT 20000	
TOTAL PACKAGES 1				P. O. BOX 843234									
SHIPPING WEIGHT 11				DALLAS, TX 75284-3234									
B/L NO. 725617								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.														REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT									
005253060003	534	63		099510	6711	354711	00005	KAREN O. STURKIE	322				361132610				

## INVOICE

1045 Sixth Avenue - New York, N.Y. 10018-9908  
D-U-N-S 201-7440 TAX ID # 51-0105342

MILLIKEN

INVOICE TYPE  
BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI S&amp;I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&amp;I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&amp;2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

ROUTING

DELIVERY POINT

CUSTOMER TRUCK

WINFIELD

TN

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE	
																				ZZCFS00		061603	
PRODUCT I.D.				GR	PKG		PACK		CUSTOMER		PACK				EACH		PRICE		AMOUNT				
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT														
309000			9000	010	1	45622	058R1	04	305							25	15050						
					2	58102		02								25	15050						
					3	158101		01								25	15050						
					4	589633		03								25	15050						
SUB TOTAL																100				150500			
P/N 16869875 REV 04																				00			
HOLD FOR JUAN CARLOS TORRES																							
SHIPPED (100)																							
SHIPPED 02/27/04																							
SALESPERSON - MORRIS ASSOCIATES																							
***** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. ***** FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																							
TOTAL BILLED QTY.				100				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT				150500			
TOTAL PACKAGES				4				P. O. BOX 7247-8959															
SHIPPING WEIGHT				0																			
B/L NO.				376580				PHILADELPHIA PA 19170				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE											

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BY	KC	
31920009	0128	534	63		99154	06	305	689880	0000	05	BRENDA HURT	31910	440610410

## INVOICE

Milliken & Company  
Pg 14 of 37

MILLIKEN

BUS	INVOICE	DATE	PAGE
534	969539	030204	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI S&amp;I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&amp;I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&amp;2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

ROUTING

DELIVERY POINT

CUSTOMER TRUCK

WINFIELD

TN

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										ORDER NUMBER	ORDER DATE
										ZZCFS00	061603
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK			
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT		EACH	PRICE
309000			9000	010	1	26345	061R1	09	113	30	15050
					2	110163		10		30	15050
					3	296666		07		30	15050
					4	302563		08		30	15050
					5	61101		01	305	30	15050
					6	61102		02		30	15050
					7	61103		03		30	15050
					8	61104		04		30	15050
					9	61105		05		30	15050
					10	61106		06		30	15050
SUB TOTAL										300	451500
PO#550022079											00
P/N 16869875 (GMT 191)											
SHIPPED (300)											
SHIPPED 03/02/04											
SALESPERSON - MORRIS ASSOCIATES											
**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****											
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****											
**** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****											
**** APPLICABLE LAW. ****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY											
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS											
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT											
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE											
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.											
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY											
REGULATIONS.											

TOTAL BILLED QTY.	300	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	10	P. O. BOX 7247-8959			451500
SHIPPING WEIGHT	0				
B/L NO.	378979	PHILADELPHIA PA 19170		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC
31920009	0128	534	63		9915406	305	689880	000	05	BRENDA HURT	31910
INV2 03/01/2002										440610410	

# INVOICE

1045 Sixth Avenue - New York, N.Y. 10018-9908  
D-U-N-S 201-7440 TAX ID # 51-0105342

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI S&amp;I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

## ROUTING

DELIVERY POINT

CUSTOMER TRUCK

WINFIELD

TN

## FIBER CONTENT

100% NYLON

100% NYLON											ORDER NUMBER		ORDER DATE			
CUSTOMER CODING/P.O.						CUSTOMER DEPARTMENT						ZZCFS00		061603		
PRODUCT I.D.				GR	PKG	PACKAGE	CUSTOMER	PACK				EACH	PRICE	AMOUNT		
STYLE	PAT	COLOR	FIN	IDE	SE	NUMBER	PKG NO.	PLANT								
309000			9000	010		1123666	062R107	305				30	12300			
						2203562	01					20	12300			
						3269566	06					30	12300			
						4302563	02					30	12300			
						5402365	04					30	12300			
						6696333	03					30	12300			
						7698666	05					30	12300			
SUB TOTAL											200				246000	
PO#550022079															00	
P/N 16870417 (GMT 295)																
SHIPPED (200)																
SHIPPED 03/02/04																
SALESPERSON - MORRIS ASSOCIATES																
***** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																
***** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																
***** APPLICABLE LAW. *****																
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																
REGULATIONS.																
TOTAL BILLED QTY.				200		REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		
TOTAL PACKAGES				7		P. O. BOX 7247-8959								246000		
SHIPPING WEIGHT				0												
B/L NO.				379815		PHILADELPHIA PA 19170				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.											BUS.	PC1	PC2	PC3	PC4	PC5	PC6	PC7	PC8	PC9	PC10	PC11	PC12	PC13	PC14	PC15	PC16	PC17	PC18	PC19	PC20	PC21	PC22	PC23	PC24	PC25	PC26	PC27	PC28	PC29	PC30	PC31	PC32	PC33	PC34	PC35	PC36	PC37	PC38	PC39	PC40	PC41	PC42	PC43	PC44	PC45	PC46	PC47	PC48	PC49	PC50	PC51	PC52	PC53	PC54	PC55	PC56	PC57	PC58	PC59	PC60	PC61	PC62	PC63	PC64	PC65	PC66	PC67	PC68	PC69	PC70	PC71	PC72	PC73	PC74	PC75	PC76	PC77	PC78	PC79	PC80	PC81	PC82	PC83	PC84	PC85	PC86	PC87	PC88	PC89	PC90	PC91	PC92	PC93	PC94	PC95	PC96	PC97	PC98	PC99	PC100	PC101	PC102	PC103	PC104	PC105	PC106	PC107	PC108	PC109	PC110	PC111	PC112	PC113	PC114	PC115	PC116	PC117	PC118	PC119	PC120	PC121	PC122	PC123	PC124	PC125	PC126	PC127	PC128	PC129	PC130	PC131	PC132	PC133	PC134	PC135	PC136	PC137	PC138	PC139	PC140	PC141	PC142	PC143	PC144	PC145	PC146	PC147	PC148	PC149	PC150	PC151	PC152	PC153	PC154	PC155	PC156	PC157	PC158	PC159	PC160	PC161	PC162	PC163	PC164	PC165	PC166	PC167	PC168	PC169	PC170	PC171	PC172	PC173	PC174	PC175	PC176	PC177	PC178	PC179	PC180	PC181	PC182	PC183	PC184	PC185	PC186	PC187	PC188	PC189	PC190	PC191	PC192	PC193	PC194	PC195	PC196	PC197	PC198	PC199	PC200	PC201	PC202	PC203	PC204	PC205	PC206	PC207	PC208	PC209	PC210	PC211	PC212	PC213	PC214	PC215	PC216	PC217	PC218	PC219	PC220	PC221	PC222	PC223	PC224	PC225	PC226	PC227	PC228	PC229	PC230	PC231	PC232	PC233	PC234	PC235	PC236	PC237	PC238	PC239	PC240	PC241	PC242	PC243	PC244	PC245	PC246	PC247	PC248	PC249	PC250	PC251	PC252	PC253	PC254	PC255	PC256	PC257	PC258	PC259	PC260	PC261	PC262	PC263	PC264	PC265	PC266	PC267	PC268	PC269	PC270	PC271	PC272	PC273	PC274	PC275	PC276	PC277	PC278	PC279	PC280	PC281	PC282	PC283	PC284	PC285	PC286	PC287	PC288	PC289	PC290	PC291	PC292	PC293	PC294	PC295	PC296	PC297	PC298	PC299	PC300	PC301	PC302	PC303	PC304	PC305	PC306	PC307	PC308	PC309	PC310	PC311	PC312	PC313	PC314	PC315	PC316	PC317	PC318	PC319	PC320	PC321
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05-44481-rdd

Doc 8997-5 Filed 08/09/07 Entered 08/09/07 15:53:34

1045 Sixth Avenue - New York, N.Y. 10018-9908

D-U-N-S 201-7440

TAX ID # 51-0105342

## INVOICE

Milliken &amp; Company

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
534	969975	030304	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI S&amp;I-VANDALIA PLANT

DELPHI AUTOMOTIVE SYSTEMS

250 NORTHWOODS BLVD/BOX 5051/MC#146

VANDALIA OH 45377-5051

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.

A/C DELPHI S&amp;I-VANDALIA PLANT

1900BILLY MITCHELL BDG.B, DOCK 1&amp;2

BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT

WINFIELD

TN

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT		ORDER NUMBER ZZCFS00		ORDER DATE 061603	
PRODUCT I.D.				GR	PKG	PACK	CUSTOMER	PACK			EACH	PRICE	AMOUNT		
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT						
309000			9000	010		1103269	062R1	03	305			30	12300		
						2105263		05				30	12300		
						3106263		06				30	12300		
						4107162		07				30	12300		
						5108162		08				30	12300		
						6109162		09				30	12300		
						7110269		10				30	12300		
						8111623		11				30	12300		
						9112654		12				30	12300		
						10113652		13				30	12300		
						11114562		14				30	12300		
						12115666		15				30	12300		
						13201633		02				30	12300		
						14401162		04				30	12300		
						15417895		16				30	12300		
						16648566		01				30	12300		
SUB TOTAL											480		590400		
PO#550022079															
P/N 16870417 (GMT 295															
SHIPPED (480)															
SHIPPED 03/03/04															
SALESPERSON - MORRIS ASSOCIATES															
TOTAL BILLED QTY.				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES				P. O. BOX 7247-8959								CONTINUED			
SHIPPING WEIGHT				PHILADELPHIA PA 19170				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
B/L NO. 379943															

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	
31920009	0128	534		63	99154	06	305	689880	0000	05
BRENDA HURT										
BUS. BY	XC									
31910		440610410								



# INVOICE

Milliken & Company  
 Pg 17 of 37

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
534	9699751030304	2	
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI S&amp;I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&amp;I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&amp;2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

ROUTING

DELIVERY POINT

CUSTOMER TRUCK

WINFIELD

TN

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER ZZCFS00		ORDER DATE 061603	
PRODUCT I.D.					GR		PKG/PACKGE		CUSTOMER		PACK				EACH		PRICE		AMOUNT				
STYLE	PAT	COLOR	FIN	PDE		SEQ	NUMBER	PKG	NO.	PLANT													
<p>**** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																							
TOTAL BILLED QTY. 480					REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE					TERMS: NET 30 DAYS					TOTAL INVOICE AMOUNT 590400								
TOTAL PACKAGES 16					P. O. BOX 7247-8959																		
SHIPPING WEIGHT 0																							
B/L NO. 379943					PHILADELPHIA PA 19170					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BY	KC	
319200090128534			63		9915406305		68988000005	BRENDA HURT			31910		440610410



## INVOICE

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI S&amp;I-VANDALIA PLANT

DELPHI RIMIR S.A. DE C.V.

DELPHI AUTOMOTIVE SYSTEMS

A/C DELPHI S&amp;I-VANDALIA PLANT

250 NORTHWOODS BLVD/BOX 5051/MC#146

1900BILLY MITCHELL BDG.B, DOCK 1&amp;2

VANDALIA OH 45377-5051

BROWNSVILLE TX 78520

ROUTING

CUSTOMER TRUCK

DELIVERY POINT

WINFIELD

TN

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
				ZZCFS00	06/16/03
PRODUCT I.D.				GR	PKG
STYLE	PAT	COLOR	FIN	PDE	SE
309000			9000	010	1117162
					2118162
SUB TOTAL					
PO#550022079					
P/N 16870417 (GMT 295)					
SHIPPED (76)					
SHIPPED 03/04/04					
SALESPERSON - MORRIS ASSOCIATES					
***** 4.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 5.0% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****					
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.					
TOTAL BILLED QTY.		76		REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	
TOTAL PACKAGES		2		P. O. BOX 7247-8959	
SHIPPING WEIGHT		0		TERMS: NET 30 DAYS	
B/L NO.		381452		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
				TOTAL INVOICE AMOUNT 93480	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC
319200090128	534		63		99154	06	305	689880	0000	5	BRENDA HURT
											31910
											440610410

**AMERICAN BAG CORPORATION**  
Hwy. 92, P.O. Box 309 • Stearns, Kentucky 42647  
Phone: (606) 376-3656 • Fax: (606) 376-3890



BUS	INVOICE	DATE	PAGE
534	970914	071805	1
INVOICE TYPE			
BILL AND SHIP			
01			

# INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

DELPHI VANDALIA

DELPHI I - VANDALIA PLANT  
250 NORTHWOODS BLVD/PO BOX 5051  
VANDALIA OH 45377-5051

A/C DELPHI AUTOMOTIVE SYSTEMS  
250 NORTHWOODS BLVD/DOCK 48WEST  
VANDALIA, OHIO

ROUTING  
\*\*\*

FEDERAL EXPRESS

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 5405806703009555										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE
												CF487100	071805
PRODUCT I.D.										GR		PKG	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	CUSTOMER NO.	PACK PLANT	EACH	PRICE	AMOUNT	
GMT370	/305	DELPHI						CUST CODING	16898248				
937874	461		7365	1010		16354366026000		210		20	25000		
						2635437				20	25000		
SUB TOTAL										40		100000	
SAME DAY FOR BILLING ONLY												00	
FEDEX TRACKING 8518 5516 4704													
SHIPPED 7-16/FREIGHT PREPAID													
PRODUCT STATUS										FREIGHT STATUS: PREPAID			
ORIGINAL										TOTAL			
937874461 7365 1010										80			
										40			
SALESPERSON - HOUSE SALES										THIS SHIPMENT BALANCE			
										40			
***** 6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY. 40										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE			
TOTAL PACKAGES 2										P. O. BOX 7247-8959			
SHIPPING WEIGHT 50										TERMS: NET 30 DAYS			
B/L NO. 757156										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
PHILADELPHIA PA 19170										TOTAL INVOICE AMOUNT		100000	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	B	XC	
31920008	0251	534	63		09951	06711	354711	1000	05	KAREN O. STURKIE	322	10		361132610

BUS	INVOICE	DATE	PAGE
092	977155	080305	1
INVOICE TYPE			
BILL AND SHIP			
01			

# INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING \*\*\*

SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.										ORDER NUMBER CF52000		ORDER DATE 08/02/05	
CUSTOMER DEPARTMENT													
PRODUCT I.D.		GR	PKG	PACKGE			GROSS1	NET 1					
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT	
630D 41X41		SILICONE											
312313640		6507	1210			1637196	62000						
CUST CODING PR10184801000010									5830	5660	4830	273378	
SAME DAY TO SHIP 08/03/05													
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL										TOTAL			
312313640										566			
6507 1010										566			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.													
BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF													
7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY													
APPLICABLE LAW.													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
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FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		566		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS					
TOTAL PACKAGES		1		P. O. BOX 843234									
SHIPPING WEIGHT		522		DALLAS, TX 75284-3234									
B/L NO.		769180											
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													
TOTAL INVOICE AMOUNT												273378	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				
00525304	0006	092		27	99155	06711	689897	0009	WILLADEAN HARVEY	319		21	440619719

BUS	INVOICE NUMBER	DATE	PAGE
534	977156	080305	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5670 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY  
PO BOX 9005  
KOKOMO IN 46904-9005DELPHI VANDALIA  
A/C DELPHI ELECTRONICS & SAFETY  
250 NORTHWOODS BLVD.  
VANDALIA OH 45377ROUTING  
\*\*\*

FEDERAL EXPRESS/NXT DAY

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.										ORDER NUMBER CF51900		ORDER DATE 080205	
CUSTOMER DEPARTMENT													
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT		EACH	PRICE	AMOUNT
DELPHI	KOREA	CM											
937868	481		7384	1010		16400886252000			210		25	16920	
						2640089					25	16920	
						3640090					30	16920	
SUB TOTAL											80		135360
SAME DAY TO SHIP 08/03/05													00
SHIP FEDERAL EXPRESS ACCT. NO 160733276													
PO 450107648													
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		BALANCE			
937868	481		7384	1010		300		80	80		220		
SALESPERSON - MORRIS ASSOCIATES													
***** 6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.				80		REMIT TO:				TERMS: NET 30 DAYS			
TOTAL PACKAGES				3		P. O. BOX 843234							
SHIPPING WEIGHT				100		DALLAS, TX 75284-3234							
B/L NO.				769181		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				TOTAL INVOICE AMOUNT 135360			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	BY	XC	
005253060003	534		63		9915506	711	1354711	00005	WILLADEAN HARVEY		319			361132610

# INVOICE

Milliken & Company  
 Pg 22 of 37

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	979507	080905	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY  
 PO BOX 9005  
 KOKOMO IN 46904-9005

DELPHI MEXICO TECH CENTER  
 A/C DELPHI ELECTRONICS & SAFETY  
 48 WALTER JONES BLVD BLDG B DOCK 87  
 EL PASO TX 79906

ROUTING

YELLOW FRT

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		450114169		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						CF49400		07/22/05	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS	NET			
STYLE	PAT	COLOR	FIN	CP	SE	NUMBER	BATCH	LYDS. 8	PRICE
630D 41X41 72"									
312275720		2058	010		1641988	63220		1040	3550
					2641989			1040	3550
SUB TOTAL								2080	73840
SAME DAY TO SHIP 08/08/05									00
CARRIER ***YELLOW***									
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT			
312275720		210		200		THIS SHIPMENT BALANCE			
				208					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
***** 6.3% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 7.8% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.									
TOTAL BILLED QTY.		208		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234				73840	
SHIPPING WEIGHT		188		DALLAS, TX 75284-3234					
B/L NO.		773486				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
005253060009	092				15	09951	06711	696900	00009	WILLADEAN HARVEY
322 11 441410980										

## INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	988234	082905	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		020404		ORDER DATE	
PRODUCT I.D.		GR		PKG		PACK		CUST		EACH		PRICE	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT				AMOUNT
GMT191	OPW	LIFE	CURTAIN										
302303	274		7365	1010		16490716415000			210	16869875	310	14600	
						2649076					322	14600	
SUB TOTAL											632		922720
SAME DAY FOR BILLING													00
SHIPPED 8-27, MANUAL BL 61146													
CARRIER - EXPRESSWAY/TRL 302													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE			
302303	274		7365	1010		93,279	48,824		632		44,455		
SALESPERSON -		MORRIS ASSOCIATES											
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		632		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		922720	
TOTAL PACKAGES		2		P. O. BOX 843234									
SHIPPING WEIGHT		789		DALLAS, TX 75284-3234									
B/L NO.		789621						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	PC	XC
00525304	0006	534	63		99155	06	711	689897	00005	319		440619719

05-44481-rdd

Milliken & Company  
 Doc 8997-5 Filed 08/09/07 Entered 08/09/07 15:53:34  
 Administrative Services Department M-105  
 920 Milliken Road P. O. Box 1926  
 Spartanburg, SC 29304-1926  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

Pg 24 of 37

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	988277	08/29/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT  
 100% NYLON

CUSTOMER CODING/P.O.				0550063123				CUSTOMER DEPARTMENT				BS032				ORDER NUMBER		ORDER DATE	
												ZZCNZ00				08/23/04			
PRODUCT I.D.				GR		PKG/PACKGE		GROSS		NET									
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT					
630D	39X39	MID	PERM						CUST CODING	M0101384									
312286	720		2058	010		1642972	63110		10000		9890	3460							
						2643546			1420		1360	3460							
						3644871			2760		2640	3460							
SUB TOTAL									14180		13890			480594					
SAME DAY TO SHIP 8-30																			
*** WAREHOUSE ***																			
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																			
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																			
FREIGHT STATUS: COLLECT																			
PRODUCT STATUS				ORIGINAL				TOTAL				THIS							
								BILLED				SHIPMENT				BALANCE			
312286	720		2058	010		303,809	190,821		1,389										
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920																			
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																			
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																			
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																			
***** APPLICABLE LAW. *****																			
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																			
TOTAL BILLED QTY.				1,389				REMIT TO:				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES				3				P. O. BOX 843234											
SHIPPING WEIGHT				1,120				DALLAS, TX 75284-3234											
B/L NO.				789675								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				480594			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR  
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO  
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT								
005253040006	092		15		9915506711		689897	00009	KAREN O. STURKIE							319	440619719



# INVOICE

**Milliken & Company**  
 Administrative Services Department  
 920 Milliken Road P. O. Box 1926  
 Spartanburg, SC 29304-1926  
 Phone: 212-819-4200  
 SEE REMIT TO ADDRESS BELOW

**MILLIKEN**

BUS	INVOICE	DATE	PAGE
092	988278	082905	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.						CUSTOMER DEPARTMENT						NUMBER		DATE	
0550063123						BS032						ZZCPB00		08/23/04	
PRODUCT I.D.				GR	PKG	PACKGE		GROSS1		NET	1				
STYLE	PAT	COLOR	FINL	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE	AMOUNT		
420D 46 X46 SILICONE															
312308640			6507	1010			1645462	63780							
							2645463								
							3645475								
							4645478								
							5645479								
							6645480								
							7645487								
							8645490								
							9645864								
SUB TOTAL									64770		63440		2461472		
SAME DAY TO SHIP 8-30															00
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS					ORIGINAL TOTAL					THIS					
					BILLED					SHIPMENT					
312308640					6507 1010 1,836,074 1,296,918					6,344					539,156
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT															
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.															
BUSINESS - 0920															

TOTAL BILLED QTY.	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	P. O. BOX 843234			
SHIPPING WEIGHT	DALLAS, TX 75284-3234			
B/L NO. 789676			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	B	XC						
00525304	0006	092		27	99155	06	711	689897	000	09	KAREN O. STURKIE	319							440619719

# INVOICE

**Milliken & Company**  
Administrative Services Department  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

**MILLIKEN**

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04			
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1							
STYLE		PAT		COLOR		FIN		LO		CDE		SE		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT	
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																									
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																									
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																									
***** APPLICABLE LAW. *****																									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																									
TOTAL BILLED QTY. 6,344										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS					
TOTAL PACKAGES 9										P. O. BOX 843234										TOTAL INVOICE AMOUNT 2461472					
SHIPPING WEIGHT 4,347										DALLAS, TX 75284-3234															
B/L NO. 789676										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															

SOLD TO THE ACCOUNT OF  
DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION  
DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE					
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT		ABL60		ZZCLP00		033004	
PRODUCT I.D.					GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT			
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT									
GMT360	LIFE	CURTAIN						CUST CODING	16898247								
302297	242		7565	1010		1642713630600	00	210			480	16240					
						2642714					480	16240					
SUB TOTAL											960			1559040			
GMT 360	LIFE	CURTAIN						CUST CODING	16898247								
302302	242		7565	1010		3642709630700	00	210			498	16240		808752			
SAME DAY TO SHIP 8-30																00	
*** WAREHOUSE ***																	
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																	
FREIGHT STATUS: COLLECT																	
PRODUCT STATUS					ORIGINAL		TOTAL		THIS		BALANCE						
							BILLED		SHIPMENT								
302302	242		7565	1010		135,387	77,885	1,458			57,502						
SALESPERSON - MORRIS ASSOCIATES																	
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																	
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																	
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																	
***** APPLICABLE LAW. *****																	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY																	
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																	
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																	
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE																	
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																	
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																	
REGULATIONS.																	

TOTAL BILLED QTY. 1,458	REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT 2367792										
TOTAL PACKAGES 3	P. O. BOX 843234												
SHIPPING WEIGHT 2,549	DALLAS, TX 75284-3234												
B/L NO. 789679		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE											
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO. 00525304	BUS. PC1 PC2 E 0006534	SALESMAN 11	TM 99155	LOC. 06711	DEST. 689897	UNIT. 00005	KAREN O. STURKIE				BUS. BY 319	XC 440619719	

INVOICE

M-821 Pg 28 of 37  
201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240  
PHONE: (706) 880-5841 FAX: (706) 880-5115

NUMBER	1
INVOICE TYPE	BILL AND SHIP
01	

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEE BELOW

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE		
PRODUCT I.D.										ZZCLT00		04	05	04	
STYLE	PAT	COLOR	FIN	PDF	GR	PKG	PACKGE	CUSTOMER	PACK	EACH	PRICE	AMOUNT			
GMT 370	LIFE	CURTAIN						CUST CODING							
302302243			7565	1010		36427066308000		210		265	16640	440960			
				11		1642704				504	16640				
						2642705				504	16640				
SUB TOTAL										1008		1677312			
SAME DAY TO SHIP 08/30/05													00		
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS										FREIGHT STATUS: COLLECT					
ORIGINAL TOTAL										THIS					
302302243 7565 1010 54,986 31,987										SHIPMENT BALANCE					
										1,273 22,999					
SALESPERSON - MORRIS ASSOCIATES															
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****															
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****															
***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY. 1,273										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE			TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT 2118272
TOTAL PACKAGES 3										P. O. BOX 843234					
SHIPPING WEIGHT 2,534										DALLAS, TX 75284-3234					
B/L NO. 790654										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	BY	XC	
005253040006	534		11		9915506711		68989700005	WILLADEAN HARVEY	319				440619719

BUS	INVOICE NUMBER	DATE	PAGE
534	988668	083005	1
INVOICE TYPE			
BILL AND SHIP			
01			

## INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE  
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567ROUTING  
SEE BELOWDELIVERY POINT  
LAGRANGE

GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE		
						ZZCJR00		02/04/04		
PRODUCT I.D.		GR	PKG	PACK	CUSTOMER	PACK				
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT	EACH	
GMT191	OPW	LIFE	CURTAIN							
302303	274	7365	1010		26284186047000		210	16869875	41	
					3628420				2	
					464820163050				2	
					5648422				10	
					164902955570				1	
					664918964150				17	
					7649190				25	
					8649191				25	
					9649276				101	
					10649366				398	
					11649371				323	
					12649442				8	
					13649454				200	
					14649456				274	
					15649629				319	
					16649658				301	
					17649660				73	
					18649661				312	
SUB TOTAL									2432	3550720
SAME DAY TO SHIP 08/30/05		*** WAREHOUSE ***								00
FAX SIGNED B/L TO 5115		IMMEDIATELY AFTER TRUCK LEAVES WHSE								
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING										
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT				
302303274		7365 1010		93,279		THIS SHIPMENT		BALANCE		
				51,256		2,432		42,023		
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED
TOTAL PACKAGES		P. O. BOX 843234								
SHIPPING WEIGHT		DALLAS, TX 75284-3234								
B/L NO. 790655						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. BY	
00525304	0006	534	63		99155	06	711	689897	00005	WILLADEAN HARVEY	319	440619719

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE	DATE	PAGE
534	988668	083005	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						ZZCJR00		02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK			
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO.	PLANT	EACH	PRICE
SALESPERSON		-	MORRIS ASSOCIATES						
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		2,432		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		18		P. O. BOX 843234				3550720	
SHIPPING WEIGHT		3,048		DALLAS, TX 75284-3234					
B/L NO.		790655				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS	BT	XC	
00525304	0006	534	63		99155	06	711	689897	000	05	319			440619719

INVOICE NUMBER	534	988280	082905	1
DATE	07/15/07	15:53:34		
INVOICE TYPE	BILL AND SHIP			
01				

## INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING  
SEAHORSE TRANSPORTATION

DELIVERY POINT  
LAGRANGE GA

FIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ZZCLP00		ORDER DATE	03/30/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT	
GMT360	LIFE	CURTAIN							CUST CODING	16898247			
302297	242	7565	1010		164271363060	00		210		480	16240		
					2642714					480	16240		
SUB TOTAL										960		1559040	
GMT 360	LIFE	CURTAIN							CUST CODING	16898247			
302302	242	7565	1010		364270963070	00		210		498	16240	808752	
SAME DAY TO SHIP 8-30												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE					
302302		242		7565		1010		135,387		77,885		1,458	
SALESPERSON		- MORRIS ASSOCIATES											
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		1,458		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		2367792	
TOTAL PACKAGES		3		P. O. BOX 843234									
SHIPPING WEIGHT		2,549		DALLAS, TX 75284-3234									
B/L NO.		789679											
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC	
00525304	0006	534		11	99155	06711	689897	00005	KAREN O. STURKIE	319		440619719

05-44481-rdd

Milliken &amp; Company

Doc 8997-5 Filed 08/09/07 Entered 08/09/07 15:53:34

Pg 32 of 37

920 Milliken Road P. O. Box 1926

Spartanburg, SC 29304-1926

Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

## INVOICE

INVOICE NUMBER	DATE	PAGE
092 989134	08/31/05	1

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.				CUSTOMER DEPARTMENT				ORDER NUMBER	ORDER DATE
0550063123				BS032				ZZCPB00	08/23/04
PRODUCT I.D.	GR	PKG	PACKGE	GROSS1	NET 1				
STYLE PAT COLOR FIN LCP DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT		
420D 46 X46 SILICONE				CUST CODING M101285					
312308640	6507	1010	1644956	6950	6860	3880			
			2644964	6960	6840	3880			
SUB TOTAL				13910	13700		531560		
			3645482	7620	7480	3880			
			4645484	8500	8360	3880			
			5645485	8500	8440	3880			
			6645493	7500	7400	3880			
			7645907	7150	7000	3880			
			8645948	6750	6580	3880			
SUB TOTAL				46020	45260		1756088		
SAME DAY TO SHIP 8-31									00
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS				FREIGHT STATUS: COLLECT					
				ORIGINAL TOTAL		THIS			
				BILLED		SHIPMENT BALANCE			
312308640	6507	1010	1,848,418	1,302,814	5,896	545,604			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT									
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.									
BUSINESS - 0920									

TOTAL BILLED QTY.

TOTAL PACKAGES

SHIPPING WEIGHT

B/L NO. 791601

REMIT TO:

PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

P. O. BOX 843234

DALLAS, TX 75284-3234

TERMS: NET 30 DAYS

PAYABLE IN U.S. DOLLARS  
FROM INVOICE DATETOTAL  
INVOICE  
AMOUNT

CONTINUED

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC	
005253040006	092		27		99155	06	711	689897	00009	KAREN O. STURKIE	319	440619719



## INVOICE

BUS	INVOICE NUMBER	DATE	PAGE
092	989134	083105	2
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 082304	
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1					
STYLE	PAT	COLOR	FIN	LOP	DE	SE	NUMBER	BATCH		LYDS.8				LYDS. 8			PRICE	AMOUNT					
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																							
TOTAL BILLED QTY. 5,896										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS			
TOTAL PACKAGES 8										P. O. BOX 843234										TOTAL INVOICE AMOUNT 2287648			
SHIPPING WEIGHT 3,986										DALLAS, TX 75284-3234													
B/L NO. 791601										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT									
00525304	0006	092		27	99155	06	711	689897	000	09	KAREN O. STURKIE							

# INVOICE

INVOICE TYPE

BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
 PO BOX 5897  
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
 A/C DELPHI RIMIR, S.A. DE C.V.  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNY00		ORDER NUMBER		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE		GROSS1		NET 1			
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE
420D MICROPERM II (TM)											
312287700		2132	010			1635715	61470		10000	9880	4190
						2635716			10000	9760	4190
						3635717			10000	9810	4190
SUB TOTAL									30000	29450	1233955
SAME DAY TO SHIP 8-31											00
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
FREIGHT STATUS: COLLECT											
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE	
312287700		2132	010	265,301	201,947	2,945			63,354		
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920											
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****											
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TOTAL BILLED QTY.		2,945		REMIT TO:		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234						1233955	
SHIPPING WEIGHT		2,305		DALLAS, TX 75284-3234							
B/L NO.		791602				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC	
005253040006	092		15		9915506	711	689897	00009	KAREN O. STURKIE	319		440619719

Administrative Services Department M-105  
920 Milliken Road P. O. Box 1926  
Spartanburg, SC 29304-1926  
Phone: 212-819-4200  
SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS. INVOICE NUMBER	DATE	PAGE
092 989495	090105	1
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567ROUTING  
SEAHORSE TRANSPORTATIONDELIVERY POINT  
LAGRANGE GAFIBER CONTENT  
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		082304	
PRODUCT I.D.		GR		PKG/PACKAGE		GROSS 1		NET 1							
STYLE PAT COLOR FIN LCP DE		SEONUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT			
420D 46 X46 SILICONE		1010		1645972		63790		CUST CODING M101285							
312308640		6507		1645973		8500		8450		3880					
				2645973		8500		8340		3880					
				3645975		8000		7880		3880					
				4645976		7000		6870		3880					
				5645977		6770		6720		3880					
				6645978		7220		7090		3880					
				7645981		7100		6960		3880					
				8645982		7100		6930		3880					
				9645983		7110		6980		3880					
				10645984		6880		6790		3880					
				11645985		7740		7610		3880					
				12645986		7700		7560		3880					
				13645987		7750		7600		3880					
				14645988		6590		6490		3880					
				15645989		7500		7310		3880					
				16645990		7500		7390		3880					
				17645991		8500		8260		3880					
				18645992		3840		3800		3880					
SUB TOTAL						131300		129030		5006364					
SAME DAY TO SHIP 9-1														00	
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115															
IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT					
312308640		6507		1010		1,848,418		1,330,920		SHIPMENT		BALANCE			
								12,903		517,498					
TOTAL BILLED QTY.				REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		CONTINUED	
TOTAL PACKAGES				P. O. BOX 843234											
SHIPPING WEIGHT				DALLAS, TX 75284-3234											
B/L NO. 792017								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PCL	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				BUS. B	XC		
005253040006	092	27		99155	06	711	689897	00009	KAREN O. STURKIE			319			440619719

BUS	INVOICE	DATE	PAGE
092	989495	090105	2
INVOICE TYPE			
BILL AND SHIP			
01			

# INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.	0550063123	CUSTOMER DEPARTMENT	BS032	ORDER NUMBER	ZZCPB00	ORDER DATE	08/23/04
PRODUCT I.D.	GR	PKG	PACKGE	GROSS	NET		
STYLE	PAT	COLOR	FIN	LYDS.	LYDS.	PRICE	AMOUNT

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT  
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.  
BUSINESS - 0920

\*\*\*\*\* 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. \*\*\*\*\*  
\*\*\*\*\* BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF \*\*\*\*\*  
\*\*\*\*\* 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY \*\*\*\*\*  
\*\*\*\*\* APPLICABLE LAW. \*\*\*\*\*

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY  
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS  
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT  
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE  
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.  
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY  
REGULATIONS.

TOTAL BILLED QTY.	12,903	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS:	NET 30 DAYS	TOTAL INVOICE AMOUNT	5006364
TOTAL PACKAGES	18	P. O. BOX	843234				
SHIPPING WEIGHT	8,804	DALLAS, TX	75284-3234				
B/L NO.	792017			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	KC
00525304	0006	092	27		99155	06	711	689897	00009	319	
KAREN O. STURKIE										440619719	

05-44481-rdd

AMERICAN BAG CORPORATION

Doc 8997-5

Filed 08/09/07

Entered 08/09/07 15:53:34

## INVOICE

M-821

Pg 37 of 37

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

Exhibit 2-C

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.  
PO BOX 5897  
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.  
A/C DELPHI RIMIR, S.A. DE C.V.  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						ZZCJR00		02/04/04	
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK				
STYLE PAT	COLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT	EACH	PRICE
302303	274	7365	1010	16496396415000			210	412	14600
GMT191 OPW LIFE CURTAIN				CUST CODING		16869875			
									601520
SAME DAY TO SHIP 9-1									
*** WAREHOUSE ***									00
FAX SIGNED B/L TO 5115				IMMEDIATELY AFTER TRUCK LEAVES WHSE					
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING				FREIGHT STATUS: COLLECT					
PRODUCT STATUS		ORIGINAL		TOTAL		THIS			
302303274		7365 1010		93,911		SHIPMENT		BALANCE	
				51,668		412		42,243	
SALESPERSON - MORRIS ASSOCIATES									
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****									
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****									
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****									
***** APPLICABLE LAW. *****									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.									
TOTAL BILLED QTY.		412		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		1		P. O. BOX 843234				601520	
SHIPPING WEIGHT		515		DALLAS, TX 75284-3234					
B/L NO.		792018				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	534	63		99155	06711	689897	00005	KAREN O. STURKIE		319		440619719